

In re CHRISTY MILLER,
DebtorCase No. 12-42768

(if known)

ADMEN/MLR
Pg 1 of 3**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 961339375			BOOKCLUB MEMBERSHIP				234.32
RJM ACQUISITION LLC 575 UNDERHILL BLVD #224 SYOSSET, NY 11791-4437			CHECK 2012				115.00
ACCOUNT NO. 815867			BANK LOAN 2012				500.00
ENCIRCLE COLLECTIONS 1619 NW 107 AVE DORAL, FL 33172-2707			CHECK				70.67
ACCOUNT NO. 3661-015210							\$ 919.99
AAI 8668 SPRING MOUNTAIN LAS VEGAS, NV 89117							\$
							2012 JUN 15 AM 11:02
							RECEIVED + FILED

3 continuation sheets attached
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re CHRISTY MILLER,
DebtorCase No. 12-42768
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			RENT				2,500.00
REGUS 111 WEST PORT 6FL ST LOUIS MO 63146			2012 LOAN				300.00
ACCOUNT NO. 2012-329			2012 LOAN				1,218.60
PAYDAY LOAN BUCKS 9612 FLORA AVE ST LOUIS, MO 63114			2008 FUNDING				25,000.00
ACCOUNT NO. 7249			BANK				1,635.00
AMERICASH LOANS 10026 WEST FLORISSANT ST LOUIS, MO 63136							
ACCOUNT NO.							
OLYMPIC CREDIT FUND 2108 CANTON WAY OLYMPIC, WA 98502							
ACCOUNT NO. 495723812							
CHARLES SCHWAB 7700 BONHOMME #100 ST LOUIS, MO							
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$		30,733.60
				Total ►	\$		
				(Use only on last page of the completed Schedule F.)			
				(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)			



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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNJUDGED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			BANK				400.00
WACHOVIA BANK 1301 ATLANTIC AVE ATLANTIC CITY, NJ 08401			MEDICAL SUPPLY COMPANY				10,000.00
ACCOUNT NO.			MEDICAL SUPPLY COMPANY				8,000.00
HENRY SCREIN 135 DURYEA ROAD MELVILLE NY, 11747							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	\$ 18,400.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)						Total ►	\$ 50,053.59

